

Approval Status Legend: IR=Incomplete Requisition, CR=Completed Requisition, EP=Entered PO

BOARD OF EDUCATION OWNERSHIP OF UNION

Entered Purchase Order Report By Batch For Batch 33

Batch PO#	Control#	Vendor#	Name	Account #	Description	Date	Entered By	Approval Status	PO Amount
33	25-01057	384926	EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/19/24	MMFORNCLB EP-JANIEK		288.00
	25-01058	384926	EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/19/24	MMFORNCLB EP-JANIEK		288.00
	25-01059	384926	EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/19/24	MMFORNCLB EP-JANIEK		256.00
	25-01060	384926	EASY ENGLISH NEWS	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/19/24	MMFORNCLB EP-JANIEK		400.00
	25-01085	388297	HAKSAV VEHALOSHEN, INC.	20-270-200-600-03-20-	IIA NON SUP NP UNITED	08/21/24	MMFORNCLB EP-JANIEK		1,629.00
	25-01086	388298	SCHOOLHOUSE PUBLISHING INC.	20-270-200-600-03-20-	IIA NON SUP NP UNITED	08/21/24	MMFORNCLB EP-JANIEK		257.00
	25-01087	388299	ROTH PUBLISHERS INC.	20-270-200-600-03-20-	IIA NON SUP NP UNITED	08/21/24	MMFORNCLB EP-JANIEK		2,591.60
	25-01088	2471	HERE'S THE STORY BOOKS LLC	20-270-200-600-03-20-	IIA NON SUP NP UNITED	08/21/24	MMFORNCLB EP-JANIEK		331.48
	25-01120	386245	RETHINK AUTISM, INC.	11-214-100-610-01-19-	AUTISM SUPPLIES	08/26/24	KATHY EP-JANIEK		21,589.00
	25-01134	386271	CASCADE SCHOOL SUPPLIES INC.	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/27/24	MMFORNCLB EP-JANIEK		34.39
	25-01135	382133	DISCOUNT SCHOOL SUPPLY	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/27/24	MMFORNCLB EP-JANIEK		27.15
	25-01136	181960	LAKE SHORE LEARNING MATERIALS, LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/27/24	MMFORNCLB EP-JANIEK		31.49
	25-01137	382917	REALLY GOOD STUFF LLC	20-241-100-600-01-20-	III INTRUCT SUPPLIES	08/27/24	MMFORNCLB EP-JANIEK		36.84
Total For 13 Items Charged Against Batch # 33									\$27,759.95

Report Totals

Current Entered	\$27,759.95
Prior Entered	\$0.00
Total Entered	\$27,759.95